

GOVERNMENT OF TELANGANA
ABSTRACT

Registration and Stamps Department - Budget Estimates 2016-17 - Administrative Sanction for an amount of Rs.3,98,38,000/- to the Commissioner & Inspector General of Registration and Stamps, Telangana, Hyderabad towards meeting the expenditure for the 1st Quarter i.e., months of April,2016 to June,2016, for user charges - Accorded - Orders - Issued.

REVENUE (REGISTRATION-I) DEPARTMENT

G.O.RT.No. 325

Dated: 13-07-2016.
Read:

G.O.Rt.No.89, Finance (EBS.VII) Dept., dated: 01.07.2016.

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ORDER:

In the G.O. read above, the Finance (EBS.VII) Department have issued Budget Release Order to the Commissioner & Inspector General of Registration and Stamps, HOD for an amount of Rs.3,98,38,000/-(Rupees Three Crores Ninety Eight Lakhs Thirty Eight Thousand Only) Non-Plan from the BE provision 2016-17, towards meeting the expenditure for 1st quarter i.e., April,2016 to June, 2016 for user charges under the following head of account and requested the Revenue Department to take necessary action for issue of administrative sanction.

(Rs. in thousands)

| Sl. No. | Head of Account | Charge d/voted | Provision in B.E. 2016-17 | Additional amounts sanctioned | Amount re-appropriated | Total provision in BE 2016-17 | Amount already authorized | Amount authorized now | Balance amount available |
|---|---------------------------|----------------|---------------------------|-------------------------------|------------------------|-------------------------------|---------------------------|-----------------------|--------------------------|
| Scheme Name : District Office Procedure of Drawal of Funds : Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 1 | 2030-03-001-00-03-800-804 | V | 6,19 | - | - | 6,19 | - | 1,54 | 4,65 |
| 2 | 2030-03-001-00-03-800-805 | V | 15,87,36 | - | - | 15,87,36 | - | 3,96,84 | 11,90,52 |
| | | Total | 15,93,55 | - | - | 15,93,55 | - | 3,98,38 | 11,95,17 |

2. Government, after examination of the matter hereby accord administrative sanction to the Commissioner & Inspector General of Registration and Stamps, Telangana, Hyderabad for an amount of Rs.3,98,38,000/-(Rupees Three Crores Ninety Eight Lakhs Thirty Eight Thousand Only) Non-Plan from the BE provision 2016-17 towards 1st quarter to meet the expenditure for the months of April, 2016 to June, 2016 for user charges under the head of account mentioned para (1) above.

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3. The Commissioner & Inspector General of Registration and Stamps, Telangana, Hyderabad shall take further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. PRADEEP CHANDRA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner & Inspector General of
Registration and Stamps, Telangana, Hyderabad.
The Director of Treasuries and Accounts, Telangana, Hyderabad.
The Pay and accounts Officer, Telangana, Hyderabad.
The Accountant General, Telangana, Hyderabad.
The Finances (EBS-VII) Department, Telangana, Hyderabad.
SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER